

NOTICE TO SENDER: THIS NOTICE MUST BE SENT BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED DELIVERABLE TO ADDRESSEE ONLY TO THE PERSON WHO MADE THE CHECK.

COPY OF THIS NOTICE SHOULD BE KEPT BY SENDER

TO

IMPORTANT
NOTICE

THIS IS TO INFORM YOU THAT I AM IN RECEIPT OF A CHECK ALLEGED TO HAVE BEEN WRITTEN BY YOU.

DATED	MADE PAYABLE TO	NAME OF BANK DRAWN ON	AMOUNT

THIS CHECK WAS PRESENTED TO ME IN THE USUAL COURSE OF BUSINESS, AND WAS RETURNED TO ME FROM THE ABOVE SAID BANK MARKED,

INSUFFICIENT FUNDS

ACCOUNT CLOSED

IN ACCORDANCE WITH MICHIGAN LAW, YOU ARE HEREBY GIVEN FIVE (5) DAYS NOTICE THAT SAID CHECK HAS NOT BEEN PAID, AND IF YOU SHALL NOT HAVE PAID THE AMOUNT DUE THEREON WITHIN FIVE (5) DAYS OF RECEIPT OF THIS NOTICE, THIS SHALL SERVE AS EVIDENCE OF INTENT TO DEFRAUD.

SIGNED _____

ADDRESS _____

DATED THIS _____ **DAY OF** _____

SFLD. 2130-D-0390